South and Co	ony Annual of Far Pal	2014/09/22 : CIA BDD005	000224D0002002	20004.0
VOUCHER NO. 7-12		ease 2011/08/22 : CIA-RDP90E (When Filled In) OR PAYMENT AND POSTING V		0UUU4-U
TO : Finance Division, Acc		on the second of	DIVIS	100 VOUCHER NO.
	de and/or transact:	ion be recorded as indicated		ent documentation in support of
SUBJECT			INVOICE NO(S).	26299 and 26293
PAYMENT TO The Berking	Ilmer Conf	matin	CONTRACT NO.	ALX -706
AMOUNT \$ 3,583,00	7		CHECK TO BE DATE	
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I HEREBY AUTHORIZE MY AGENT, WHOSE S				IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT
T/A NO	34-39 STATION 40-42 F PAY CODE EXPEND U PER.	OBLIG. 53 54-57 AI	58-67 LOT. OR COST ACCT. NO.	68-70 DUE 71-80 DATE AMOUNT
THE PROCESS OF THE PARTY OF THE	PROP. NO. CODE N LIQ.	ADVANCE ACCT. NO. EMP. NO.	62-67 CK. NO. X REF. NO.	OBJECT DEBIT CREDIT
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FORM 4-61 182		SECRET		(1)

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260004-0

Standard Form No. 1034 7 GAO 5000 1034-108

PUBLIC TOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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U. S									Page 1 of 1
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то	(Payee)	The Per	kin-Elmer	Corp.				_	
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	(Address)	New for	k 8, New	York				_	
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Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260004-0

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1961 0-584441

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260004-0
COST REIMBURSABLE

5tenderd Form No. 1034 7 GAO 5030 1034-107

PUBLIC OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

). O. VOU.	NO	

Use continuation sheet(s) if necessary

6 BU. VOU. NO.___

The Pe		orwalk, Connecticut 24 (Give place and date)	A 100			
O The Pe	unt No	(Give place and date)	August 196	54	.]	
O The Pe		Discount Terms	.4	06		
V	rkin-Elme	r Corporation, P.O. Box 2539,	1			
~	(Payee)	Gorporation, 1.0. Box 2559,	NY r			
	h Street	Station, New York 8, NY	<u>kı</u>			· · · · · · · · · · · · · · · · · · ·
ontract No.	Unknown	Date Req. No. to 8 Feb. 1964 Weight	Date	Govt. B/L		e Rec'd.
	Date of Deliver	Kamer asserbitory nem nemes at assured at 1425141		UNIT		AMOUNT
Order	or Service	schedule, and other information deemed necessar	<u>y)</u>	Cost	Per	
27 Jun	e 1964	Cost & Fixed Fee claimed in				
to		accordance with Clause 4 of th	.e	•		
31 Ju 1	y 1964	contract.				\$3,050.00
		PECO S.O. #26299				
		PECO Inv. # 13398	į			
		See attached schedule				
				TOTAL		\$3,050.00
YMENT:		(PAYEE MUST NOT USE THIS	, , , , , , , , , , , , , , , , , , ,			
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		Pursuant	to authority ve	<u>.</u>		, that
• •		=\$ this you	ther is correct a			
						
xchange rate			uthorized Certifying (Officer)		(Date)
		OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES	SECURED WITHOUT WRITE	TEN AGREEMEN	T IN ANY FOI	RM
		ING CLASSIFICATION (Appropriation Symbol must b				

Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300260004-0

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	$p \in 3$
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	Now. The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 0-\$13814

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- [c/o C. M. Speci	Hall al Projec	ets						
P								ROUTING	
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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FORM #03202

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SALES ORDER NO.

' nporation... MOINIA. Victor 7-0411

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OF GREEN

No.

TERMS AND CONDITIONS OF SALES davisoas arad. 2/8764 5059

07-001-08-38350

Cent

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to. the Buyer. Prices are subject to change due to any Federal or state laws tax-ing raw or processed materials or governing the working hours or compensation of labor.

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INVOICE PARE

- 2. Packing and Loss or Damage in Transit Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.
- 3. Delivery Shipment schedules are approximate and are based on conaltions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or floods, were, embargoes, labors disputes, acts en aphotoges disputes acts delays of carriers, subcontractors or suppliers, polunitary of mandataly compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited Seller shall have the stable whole or part, to the Buyer's specifications.
- 4. Partial Deliveries Partial deliveries shall be accepted and paid for at configct prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the material and the Buver's obligation thereunder shall not the remainder of the material and the Buyer's obligation thereunder be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the re-Totath Agree after all programmes with the contract chosen being being beingth Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.
- 5. Inspection on Arrival The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the centract.
- 6. Warranty Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove 🙀 be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however; that the Buyer shall have reasonably inspected all material as received and, Within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes 300 Hability for general or consequential damages claimed to grise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or TERMS: 30 DAYS NET - NO CASH DISCOUNTMENTS TO

Unknown

0.79

DEST

7. Indemnity - The Buyer will protect and indemnity the Seller against all 100 Seller again copyrights or trade-marks, with respect to all goods manufactured, either in

- 8. Dies, Tools or Fixtures Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Salles assumes the remainder and provides engineering time and experience in their design for these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory. TPM
- 9. Modifications No deletion, amendment or addition to the terms hereof shall be affected by the acceptance of acknowledgment of a perchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.
- 10. Applicable Laws This contract shall be construed in accordance .tusitsenne of otal (ett. 20 and atthetir schedule for devail

and contractor's certificate)

COL. SPOW CHES.

11. Authority To Export - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/er to permit the import of such goods into the country of destination.

SELLEP CERTIFICS THAT THE PRICES SHOWN HEREIN ARE TO BECKER FOR THAT THAT CAREER ARTICLE THE SIMILAR OFFICES.

WE CERTIFY THAT THE PRODUCTS CONFIDENCE, THIS ENVOICE HAVE BEEN PRODUCED IN COMPENSABLE AFTER AFFER ABOUT RECOVERING OF THE PARE LABOR STAIN AS NA COORDINATE AS AMENDED, AND REGULATIONS TESTED THEREDERER.

en Corros de Carlos de Composito de Carlos de CALMS FOR SPORTAGE MUST BE MADE PRITHER STYP DAZY FOR SPORTE OF CODUS. SIGE, WE CERTIFY THAT AND STEDCON WENT PROPORED AND ENGINE E WITH ALL APPENDED REC PARISHACE AS ANTERED AND OF THE ESTORM OF A DRIESHED CHINER SECTION A THEFEOR

Purchase Order _	N/A
PECO'SPO No.	26299

THE PERKIN-ELMER-CORPORATION ELECTRO-OPTICAL DIVISION

Main Avenue

BU. VOU. NO._

Norwalk, Connecticut From Inception To 31 July 1964 Analysis of Costs Claimed Under Prime Contract Unknown Funding Limitation (\$39,685.00 **CURRENT** CUMULATIVE Estimated Cost (\$ 36,575.00 CHARGES CHARGES TO DATE 126.00 373.00 DIRECT MATERIALS CURRENT CUMULATIVE HOURS **HOURS** OTHER DIRECT CHARGES: Consulting Services Purchased Technical Services 6.0 28.00 Travel and Subsistance 678.00 Other Expenses TOTAL OTHER DIRECT CHARGES 706.00 DIRECT LABOR: 943.00 10,030.00 Engineering Department Manufacturing Department 94.00 94.00 Quality Control Department 27:88 Total Overtime Premium TOTAL DIRECT LABOR .070.0010,172.00 **CURRENT** CUMULATIVE **HOURS HOURS** DIRECT OVERHEAD: RATE 4.90 204.0 1,472.5 1,000.00 Engineering Department 222.00 4.00 Manufacturing Department 29.5 29.5 118.00 Quality Control Department 10.2 2.75 23.00 29.00 TOTAL BILLED OVERHEAD 512.2 141.00 369.00 2,337.00 TOTAL DIRECT CHARGES 18,620.00 ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 20.3 %) 474.00 3,779.00 2,811.00 TOTAL COST 22,399,00 CONTRACT COST RESERVES AND ADJUSTMENTS: 22,399.00 2,811.00 NET COST CLAIMED Fixed FEE (\$3,110.00) Fixed Fee Eamed, -% Complete 1,664.00 Less: Fee Previously Claimed 239.00 Maximum of 85% Payable 2,644.00 1,903.00 CONTRACT RESERVES I amounts rounded 3,050.00 24,302.00 TOTAL CLAIMS SUBMITTED CONTRACTORS CERTIFICATE

**I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAY-MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE-UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE L

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Standard Form No. 1034 7 GAO 5030

, O. VOU. NO	
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PUBLI(**OUCHER FOR PURCHASES AND** 1034-107 SERVICES OTHER THAN PERSONAL 6 Use continuation sheet(s) if necessary BU. YOU. NO._ Government U. S. PAID BY (Department, bureau, or establishment) Cut 25 AUGUST 1964 (Give place and date) Norwalk, Connecticut Voucher prepared at ____ Payee's Account No. _ _ Discount Terms To The Perkin-Elmer Corporation, P.O. Box 2539, Church Street Station, New York 8, NY Contract No. Req. No. Date Invoice Rec'd. Shipped from Unknown to 10 Feb 1964 Weight Govt. B/L No.

No. and Date of	fDat	e of Delivery	ARTICLES OR SERVICES (Enter description, intern number of contract or Federal su		UNIT	PRICE	AMOUNT	
Order	<u> </u>	or Service	schedule, and other information deemed necessary)	рріу с	Quentity	Cost	Per	•
	to	1964 1964	Cost & Fixed Fee claimed in accordance with Clause #4 of th contract.	ıe				\$533.00
			PECO S.O. #26293 PECO Inv. 13397 See attached schedule					1 1
	<u>L</u>			-		TOTAL		\$533.00
AYMENT:			(PAYEE MUST NOT USE THIS SP.	ACE)				
COMPLETE PARTIAL				DIFFE	ERENCES			
PROGRESS ADVANCE								
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itle xchange rate			+(Autho	rized Co	ertifying O	ficer)		(Date)
		THE REVERSE O	F THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECU	9ER W:T	WAIIT WAY	FN ACRES		
		ACCOUNTIN	IG CLASSIFICATION (Appropriation Symbol must be s	HEU WIII	nour WRIII	CH AUREEMENT	IN ANY FORM	1

	Check No		on Ti	reasurer of the United States					
raid by				(Name of Bank)					
	Cash, \$, on	, 19	Payee					
* When use	d in foreign countries, insert name (of currency of country in which use	d.						
t If the abil	lity to certify and authority to approse the approving officer will sign on	ive are combined in one person of	na sianatura saluda .	Per					

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

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olic places Yes \(\scale= \text{No} \square=.				
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ABSENCE OF ADVERTISING				
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U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938.

timbs et

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

VOICE, WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQU STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FORM #03202

SAUST CHEER HO.

REMIT FOR P. D. DOX 2533 C. LICU ST. STA., NEW YORK B, N. Y.

Mo. asan

DAGE RECEIVED FOATE RANKING

TERMS AND CONDITIONS OF SALES

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JEST. SHIPPED TO

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2/10/64

Unknown

PPD COL. SHOW CHES.

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change are to any Federal or state laws tax-ing raw or processed materials or governing the working hours or compen-

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sation of labor.

TIAC ESTACHMI 2. Packing and Loss or Damage in Transit - Materials will be packed for shipment ique (mangeg; suits he method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

- 3. Delivery Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason to the contract of this of the contract of th floods, ware, embargoes, Jahes disputes, acts et sebotages distances delays of carriers, subcontractors or suppliers, volutifiers of individually con-pliance with any governmental act, regulation of request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.
- 4. Partial Deliveries Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may, at its option, replace any control of the seller may at its option, replace any control of the seller may at its option. material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or UD 1810T Modifications - No deletion, amendment or addition to the terms hereof
- 5. Inspection on Arrival The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to on its arrival and shall within five (5) days of its arrival give written notice to the main office at Norwalk, Connecticut, and written acknowledgment will be the Seller of any claim for shortage or that the connecticut and written acknowledgment will be the Seller of any claim for shortage or that the connecticut and written acknowledgment will be the Seller of any claim for shortage or that the connecticut and written acknowledgment will be With the terms of the contract. If the Buyer shall fail to give such ngtice the interestor a footbarte material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.
- 6. Warranty Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In

07-001-08-38350 idischarge of this warranty Seller agrees to repair or replace, with reasonable prompthess, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is retained, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, Within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnish@like@evalle# and me Seyfer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or 30 DAYS NET - NO CASH DISCOUNTENHID Y

Invoice Only
Its taniage relies of the triangle of triangle of triangl claims for damages or profits arising from infringement of patents designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part, to the Buyer's specifications. Services Kendared

#201 VIIL IE 8. Dies, Tools or Fixtures - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Selfer assumes the remainder and provides engineering time and enterient in that design for these reasons, dies, tools and fixtures remain the property of the Seller said are not removable from Seller's factory.

shall be affected by the acceptance or acknowledgment of a purchase prider or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by

- 10. Applicable Laws This contract shall be construed in accordance with the laws of the State of Connecticut.
- 11. Authority To Export This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

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WE CERTIFY THAT THE PRODUCTS COVERED BY HAVE BELN PRODUCED IN COMPLIANCE WITH THE APPLICAGE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1928.
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Purchase Order _	N/A	
PECO SPO No.	26293	

THE PERKIN-ELMER CORPORATION **ELECTRO-OPTICAL DIVISION**

BU. VOU. NO. 6

Main Avenue Norwalk, Connecticut

Estimated Cost (\$ 62,079.00) DIRECT MATERIALS OTHER DIRECT CHARGES: Consulting Services Purchased Technical Services Travel and Subsistance Other Expenses TOTAL OTHER DIRECT CHARGES DIRECT LABOR: Engineering Department Quality Control Department Total Overtime Premium TOTAL DIRECT LABOR Engineering Department HOURS RATE HOURS 3,446.5 Engineering Department 17.0 4.90 3,446.5 Manufacturing Department 17.0 4.90 58.6 Quality Control Department 2.75 1.0 TOTAL BILLED OVERHEAD 3.506.1 TOTAL DIRECT CHARGES ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 20.3%) TOTAL COST CONTRACT COST RESERVES AND ADJUSTMENTS:	222.00 222.00 103.00 	1.00 1.00 1.00 371.00 371.00 20,144.00 158.00 2.00 29.00 20,333.00 16,887.00 235.00 2.00 17,124.00 37,829.00 7,680.00
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Quality Control Department - 2.75 1.0 TOTAL BILLED OVERHEAD 3.506.1 TOTAL DIRECT CHARGES ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 20.3 %) TOTAL COST CONTRACT COST RESERVES AND ADJUSTMENTS:	408.00 83.00	2.00 17,124.00 37,829.00
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ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 20.3 %) TOTAL COST CONTRACT COST RESERVES AND ADJUSTMENTS:	83.00	
TOTAL COST CONTRACT COST RESERVES AND ADJUSTMENTS:	<u>.</u>	7,680.00
CONTRACT COST RESERVES AND ADJUSTMENTS:	401 00	
	491.00	45,509.00
NEE COOP OF A MED	-	
NET COST CLAIMED	491.00	45,509.00
'ixedFEE (\$ 5,276.00		
Fixed Fee Eamed, _ % Complete 3,868.00		
Less: Fee Previously Claimed 3,826.00		
Maximum of 85% Payable 4,485,00	42.00	3,868.00
CONTRACT RESERVES	_	_
contract reserves 1 Company hounded -		
TOTAL CLAIMS SUBMITTED	533.00	49,377.00
	-	
CONTRACTORS CERTIFICATE	~	

MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE-UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

STATES GOVERNMENT". ELECTRO-OPTICAL DIVISION

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